GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Payment of Cellular phone bills of General Administration (Elections) Department - Sanctioned an amount of Rs.4,829/- – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 2683 **Dated:14-12-2022**

Read the following:

1. Airtel Bill No.BM23371002386732, dt.03.12.2022.
2. Airtel Bill No.BM23371002432437, dt.06.12.2022.

****

O R D E R: -

Sanction is hereby accord for payment of **Rs.4,829/-(Rupees Four thousand Eight hundred and Twenty Nine only)** to M/s. Bharti Airtel Limited, towards charges of the cellular phone bills of Mobile phones being used by Chief Electoral Officer & E.O. Secretary to Government for the period from 02.11.2022 to 01.12.2022 and Deputy Chief Electoral Officer & Deputy Secretary to Government, Assistant Chief Electoral Officer & Assistant Secretary to Government, Section Officers (A,B,C and D Sections) and Private Secretary to CEO & E.O. Secretary to Government, for the period from 05.11.2022 to 04.12.2022 as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to to **"2015 Elections – M.H.102 – Electoral Officers – S.H (01) – Head Quarters Office – 130 Office Expenses – 139 Mobile Services/Call Charges"**.

3) The General Administration (Claims.C) Department is requested to draw and credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad**, **Account No.000805002144**, **ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008, (IFSC Code: ICIC0000008) (MICR Code – 500229002)**.

4) This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department (w.e.).
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
PS to CEO
M/s.Bharti Airtel Limited, Splendid Towers, Begumpet, Hyderabad.
Sf/Sc.

//FORWRADED::BY ORDER//

SECTION OFFICER

ANNEXURE

G.O.Rt.No.2683 ,General Administration (Elections.C) Department,
Dated:14-12.2022.

Sl No	Relation Ship No.	Mobile No.	Being used by	Period	Amount Rs.
1	1374093013	9121241111	CEO & E.O Secretary to Government	02.11.2022 to 01.12.2022	799.00
2	1-3668543065817	7093261414	Deputy CEO & Deputy Secy. to Govt.	05.11.2022 to 04.12.2022	499.00
3		9550166533	Asst. CEO & Asst. Secy. to Govt.	05.11.2022 to 04.12.2022	499.00
4		9573456903	SO-A Section	05.11.2022 to 04.12.2022	499.00
5		9949990956	SO-B Section	05.11.2022 to 04.12.2022	499.00
6		9949389720	SO-C Section	05.11.2022 to 04.12.2022	399.20
7		9121296271	SO-D Section	05.11.2022 to 04.12.2022	499.00
		8978837853	PS to CEO	05.11.2022 to 04.12.2022	399.00
Total Rs.					4092.20
CGST + SGST (@ 9% each) for Bill Nos. BM23371002386732 and Bill No. BM23371002432437					736.60
Total Rs.					4828.80

Rs.4,829/-(Rupees Four thousand Eight hundred and Twenty Nine only)

MUKESH KUMAR MEENA
CHIEF ELECTORAL OFFICER &
E.O SECRETARY TO GOVERNMENT

//FORWRADED::BY ORDER//

SECTION OFFICER